

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Deshanee D Belue

Debtor(s)

Case No. 16-07725

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/07/2016.
- 2) The plan was confirmed on 07/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/04/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/19/2016, 02/07/2019.
- 5) The case was converted on 03/28/2019.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,861.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,734.28
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$25,734.28

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,255.25
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,362.43
Other	\$32.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,649.68

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED FIRST BANK	Secured	3,864.00	3,864.00	3,864.00	2,411.96	1,304.83
AMERICAN CREDIT ACCEPTANCE	Secured	17,619.64	17,619.64	17,619.64	10,149.71	8,218.10
AT&T MOBILITY II LLC	Unsecured	NA	1,008.78	1,008.78	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	2,000.00	1,380.70	1,380.70	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	900.00	1,103.11	1,103.11	0.00	0.00
ECMC	Unsecured	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	Unsecured	2,000.00	2,103.00	2,103.00	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	20,000.00	148,380.35	148,380.35	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	253.00	253.32	253.32	0.00	0.00
PAYDAY LOAN STORE	Unsecured	400.00	463.76	463.76	0.00	0.00
PORANIA LLC	Unsecured	NA	1,956.70	1,956.70	0.00	0.00
HARVARD COLLECTION	Unsecured	3,456.00	NA	NA	0.00	0.00
RGS FINANCIAL	Unsecured	737.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	385.00	NA	NA	0.00	0.00
JP MORGAN CHASE BANK	Unsecured	500.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	225.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	95.00	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEM	Unsecured	8,551.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Unsecured	370.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Unsecured	229.00	NA	NA	0.00	0.00
CREDENCE RESOURCE	Unsecured	1,008.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT	Unsecured	463.00	NA	NA	0.00	0.00
ENHANCED RECOVERY	Unsecured	132.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	275.00	NA	NA	0.00	0.00
CB OF THE HUDSON VALLEY	Unsecured	581.00	NA	NA	0.00	0.00
CHECK N GO CORPORATE	Unsecured	300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITIBANK	Unsecured	500.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,158.00	1,136.63	1,136.63	0.00	0.00
WORLD ACCEPTANCE CORP	Unsecured	416.00	415.51	415.51	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,483.64	\$12,561.67	\$9,522.93
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,483.64	\$12,561.67	\$9,522.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$158,201.86	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,649.68</u>
Disbursements to Creditors	<u>\$22,084.60</u>
TOTAL DISBURSEMENTS :	<u>\$25,734.28</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/19/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (9/1/2009)